



**Bill to:**  
Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 07/17/2023  
Invoice #: 6800828  
Terms: NET 30  
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		922 Mississippi 15, New Albany, MS 38652, United States - 1551 North Liberty Street, Harrisonburg, VA, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

# Nolan Transportation Group RATE CONFIRMATION: 8749460b-a26d-45e7-8586-d43c9b5fc126

Carrier Sales Rep: JULIA BARNES  
P: (678) 672-1024  
E: Julia.Barnes@ntgfreight.com

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Pltzd Absorbent Products	<b>Total Weight (lbs):</b> 43900.00
<b># Of Stops:</b> 2 BL# : 71619705	<b># Of Packages:</b> 20	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 00686462
<b>Load Requirements:</b>			

<b>Origin Stop 1:</b> CORPORATE BM LINDSEY BRANCH PLANT  922 HIGHWAY 15 NORTH,New Albany,MS,38652,UNITED STATES  <b>Business Hours:</b> 08:00 - 17:00  <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 07/14/23 <b>Weight (lbs):</b> 43900.00000 <b>Stop Requirements:</b> <b>Instructions:</b> Must accept macropoint No Amazon trailers	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> 00686462  <b>Quantity:</b> 21
<b>Destination Stop 2:</b> DSC HARRISONBURG 1551 North Liberty Street,Harrisonburg,VA,22802-4514,USA  <b>Business Hours:</b> 10:00 - 10:00  <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 07/17/23 <b>Delivery #:</b> 00686462 <b>Stop Requirements:</b> <b>Instructions:</b> Must deliver on time or carrier is subject to rate reduction No Amazon trailers	<b>Apt. Time:</b> 10:00 <b>Quantity:</b> 21 <b>Weight (lbs):</b> 43900.00000

## Carrier Info BRZ (MC# 86875)

**Dispatcher:** Lucia

**Email:** lucia@rtbrz.com

**Driver Name:** DUNIESKI

**Truck:** 853

**Phone:** (708) 722-4793

**Driver Phone:** +1 (786) 424-3350

**Trailer:** H03237

## Rate Details

\$2000.00	:Line Haul
\$2000.00	:Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

## ALL ACCESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY

**Double Brokering this load will cause this contract to become Null &Void.Double Brokering is strictly prohibited!**

Signature Lucia M Position dispatch Date 7-14-23

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Driver Name DUNIESKI Driver Cell +1 786 424 3350

Tractor # 853 Trailer# H03237

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the  
NTG Broker-Carrier Agreement.

**NTG LOAD # 6800828 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350. POD@NTGFREIGHT.COM or Fax to 678-569-1-59.ASK US ABOUT RHINOPAY  
- NTG's exclusive carrier payment program Permanent Net-2 day terms for just 2.5%% fee. Learn more at www.ntgfreight.com/RhinoPay or email  
RhinoPay@ntgfreight.com! Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM  
RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Branch	Order No.	Related Order No	Customer Order
1501	301369	-	71619705



Sold To:  
DILLON SUPPLY \*RALEIGH\*  
P.O. BOX 14535  
RALEIGH NC 27620  
UNITED STATES  
803-756-2818

Ship To:  
DSC HARRISONBURG  
1551 N LIBERTY ST  
HARRISONBURG VA 22802  
UNITED STATES

Carrier: NOLAN TRANSPORTATION  
GROUP, LL

Shipment Number: 381086  
Load Number: 686462  
Container/Trailer No: H03237

Page 1 of 1

Item Number	Customer Item No	Qty.	UOM	Item Description	Lot
I06032G60		1,200	BG	OIL DRI PREMIUM ABSORBENT 32 QT BG	
Total Quantity:		1,200			

TARE	GROSS WEIGHT	NET WEIGHT
3,252.02	45,760.00	42,507.98


#### Special Instructions:

#### Notice of Oiled Policy:

FOR RAIL SHIPMENT: CALL local railroad agent to inspect and verify loss and damage. OBTAIN agent's detailed, signed inspection report.  
FOR TRUCK SHIPMENT: Have driver sign the Bill of Lading indicating exact loss and damage. DEDUCT the amount lost when paying our invoice. INCLUDE completed and signed report / BOL and your debit memo showing how you arrived at the amount of loss.  
REMEMBER: No deduction allowed unless supported by signed inspection report or signed Bill of Lading. If you are unable to get an inspector, contact your Oil-Dri representative.  
ALL SALES ARE MADE WITHOUT WARRANTY OF MERCHANTABILITY OR FITNESS OR ANY OTHER WARRANTY WHATSOEVER.  
THE SELLER SHALL NOT BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS OR ANY OTHER SALE OF ITS GOODS.  
Discount based on net price.  
Other conditions may apply to sales or shipments made to the U.S. it's territories or possessions. Contact your Oil-Dri Representative for more information.

# PACK LIST

**RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**


	<b>DATE/TIME STAMP</b> 7/14/2023 13:57:29 PM Central Time		<b>ORDER REF NO</b>	<b>ORDER NUMBER</b> 301369	<b>SHIPMENT NO</b> 381086
	<b>ENTERED BY</b> AmeyS	<b>RELEASE DATE</b> 07/05/2023	<b>ORDER DATE</b> 07/05/2023	<b>DIV</b> 001	<b>LOAD #</b> 686462
<b>SHIP FROM</b> CORPORATE BM LINDSEY BRANCH PLANT 922 HIGHWAY 15 NORTH NEW ALBANY MS 38652 UNITED STATES	<b>SOLD TO</b> DILLON SUPPLY *RALEIGH* P.O. BOX 14535 RALEIGH NC 27620 UNITED STATES			<b>FREIGHT TERMS</b> Freight Prepaid and Add <b>LOADED BY</b> PAULR	
<b>SHIP TO:</b> DSC HARRISONBURG 1551 N LIBERTY ST HARRISONBURG VA 22802 UNITED STATES Phone:	<b>UNLOAD APPT</b>  <b>DATE/TIME</b> 07/17/2023 1000	<b>MSDE LEAVE FACILITY DATE</b> 07/14/2023  <b>TIME</b> 131727	<b>CARRIER ARRIVAL</b>  <b>REG. ARRIVAL</b>	<b>CARRIER</b> NOLAN TRANSPORTATION GROUP, LLC  <b>TRAILER</b> H03237	
<b>CONTACT</b>	<b>APPT CONF #</b>	<b>REQ SHIP DATE</b>	<b>MILES</b> 713	<b>DATE SHIPPED</b> 07/14/2023	
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 71619705	<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b> CORPORATE RIPLEY BRANCH PLANT 1800 CITY AVENUE NORTH RIPLEY MS 38663 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
I06032G60		OIL DRI PREMIUM ABSORBENT 32 QT BG		1200.00 BG	20.00 PL	45,760.00
<b>TOTALS:</b>		<b>Gross Weight:</b> 45,760.00		Total Inventory Units: 1200.00	<b>PALLETES</b> CHEP GMA 20.00 OTHER	

**Special Instructions:** Shipment for essential customer

**SEALS:** 1180521

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  _____ (Signature of Consignor)	Received \$ _____ To apply in prepayment charges on the property described hereon  _____ Agent of Cashier Per (The signature here acknowledges on the amount prepaid)	Charges Advanced. \$ _____  The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	
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OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T. HARRISON AGENT, PER \_\_\_\_\_  
 Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773

ORIGINAL BILL OF LADING - OIL-DRI COPY



Branch	Order No.	Related Order No	Customer Order
1501	301369	-	71619705



Sold To:  
DILLON SUPPLY \*RALEIGH\*  
P.O. BOX 14535  
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Special Instructions:

Robert McLaughlin  
07-17-23

PACK LIST